Receiving Report

Da	ate: $\sqrt{5-0.3}$	<u> </u>		Batch No:	13/	126	•
Su	upplier:	<u>-</u>		Dart P/O:	274	249	
Packing Slip: Invoice:	Yes No		Waybill At		Yes	No No	N/A
Receipt: New Supplier	Cash Cr Yes No		QC18 Inst	Complete:	Yes	No	N/A
rew Supplier	165 140		Work Ord				N/A
Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity inspected	Quantity Rejected	Comment / NCR Number
			1				
							·
			·	Initials of	Receiver	QC12	

1:\F\ MS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. -1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27649

Purchase Order Date 3/4/2015 PO Print Date 3/4/2015

Page Number 1 of 2

Order From:

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

KLX INC.

88289 EXPEDITE WAY

CHICAGO, IL 33172 USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax # **Terms**

Net 30 USD

Currency

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-8	INSERT	3/5/2015	40.00	\$3.25	\$130.00
			Yes	Each		
			3/5/2015			
•					1	
•						

71401-45

PROCUREMENT QUALITY CLAUSES 3/5/2015

No

1.00

\$0.00

Line Total:

\$0.00

\$130.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT 3/5/2015

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HYPK8W

TIFKOV

PAGE 1 OF 1

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA			TERMS		SHIP	PING TERMS
PO27	649	\	03/04/15	FEDX INTL F	P1 COLL		NET 45		FOR	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	-	PRICE	UNIT	BACK ORDER	SHIPPED	•	AMOUNT
NO. 1	*** SHIP. # 1=CTN	INSE Cour TARI MFR: CTRI LOT! LOT COUR Cour Thes expo wit! Dive	ntry Origin: U IFF: 3926.90.8 YOUNG ENGINE 1 : 2014C025 1 : 51966 QTY: 40 NTRY OF ORIGIN Atry of Origin See commodities Orted from the In the Export A Persion contrar	500 ERS 52 : USA : USA , technology United State dministration y to U.S. la	es in acc n Regulat	vare	lance	40	A	130.00
								SUBTOTAL HANDLING DISC/AL	;	130.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27649

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

51966

MANUPACTURER

CCODE MFR DATE EXP DATE

40 EA 80-004-2-8

YOUNG ENGINEERS

56958

Jason Lewis

Senior Director, Global Quality

Inv # 03/04/15



The YOUNG ENGINEERS, Inc

engineering · manufacturing · aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA (949) 581-9411 Fax (949) 583-7662 email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip

Customer Purchase Order 0SWY32

> Sales Order 30250 Ship Date 2/26/2014

Page Number

Bill To

B/E AEROSPACE INC CONSUMABLES MANAGEMENT PO BOX 025263 MIAMI, FL 33102-5263 USA

2030

Ship To **B/E AEROSPACE INC** 9835 NW 14 STREET MIAMI, FL 33172 USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description		
1	TYE3002-3-8	10-32 Blind Thrd, Snap In, Alloy Stl. 010- 019 Skin	Lot Number	Lot Trans Qty
80-004-2-8	Thickness, Self-Lock, 500OD X .455OAL	51966	2,500	
	Rev. V			

2

Test Report

Special Inst

FedEx Acct 0331-0149-0

The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

ITAR **ECCN Code** N/A (NLR) EAR 99

HTS (Schedule B) Code

8803.30.00

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or conform with applicable specifications, drawings and purchase order requirements are requirements.

Authorized Signatury

EB 26 2014

SDF-03-07

Rev F 03/02

Office Manager